GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Establishment – General Administration Department – Utilization of the services of certain staff members on outsourcing basis sponsored by M/s RTSS Man Power Solutions, Hyderabad in General Administration Department – Payment of remuneration for the services of (01) Data Processing Officer, (30) Data Entry Operators & (01) Junior Stenographer for the period from 22.02.2015 to 31.05.2015 (i.e., 10 days) and 10-06-2015 to 21-06-2015 (i.e., 21 days) – Sanction of expenditure of **Rs.1,10,218/-** & **Rs.2,78,751/-** - Orders – Issued.

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GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

G.O.RT.No. 1990 Dated:30.06.2015.

Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, Dated: 01.11.2008.
2. G.O.Ms.No.3, Finance (SMPC.II) Department, Dated: 12.01.2011.
3. G.O.Rt.No.1175, General Administration (OP.IV) Department, Dated: 20.04.2015.
4. G.O.Rt.No.1377, General Administration (OP.IV) Department, Dated: 06.05.2015.
5. G.O.Rt.No.1669, General Administration (OP.IV) Department, Dated: 02.06.2015.
6. Bill.Invoice.No.15 -16/381 & 492, Dt.26.06.2015, from RTSS MAN POWER SOLUTIONS, Hyderabad.

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ORDER:-

In pursuance of the orders issued in the reference 3rd & 4th read above, the services of (01) Data Processing Officer, (30) Data Entry Operators & (01) Junior Stenographer sponsored by M/s RTSS Man Power Solutions, Hyderabad, are utilized in General Administration Department, for the period from 22-05-2015 to 21-06-2015. The Agency has submitted the bills for the periods from 22.05.2015 to 31.05.2015 and 01.06.2015 to 21.06.2015 for an amount of **Rs.1,10,218/-** & **Rs.2,78,751/-** respectively in view of revision of Service Tax w.e.f.01-06-2015.

(2) Sanction is hereby accorded for payment of an amount of **Rs.1,10,218/-** (Rupees One Lakh, Ten Thousand, Two Hundred and Eighteen only) i.e. (Rs.80,331/- as Pay, Rs.10,725/- as E.P.F.@ 13.36%, Rs.3,823/- as ESI @ 4.75%, Rs.3,214/- as service charges @ 4%, and Rs.12,125/- as Service Tax @ 12.36% on the total bill of Rs.98,093/-) for the period from 22-05-2015 to 31-05-2015 and **Rs.2,78,751/-** (Rupees Two Lakhs, Seventy Eight Thousand, Seven Hundred and Fifty One only) i.e. (Rs.2,00,228/- as Pay, Rs.26,759/- as E.P.F.@ 13.36%, Rs.9,521/- as ESI @ 4.75%, Rs.8,010/- as service charges @ 4%, and Rs.34,233/- as Service Tax @ 14% on the total bill of Rs.2,44,518/-) for the period from 01-06-2015 to 21-06-2015, M/s RTSS Man Power Solutions, Hyderabad, towards remuneration for engaging the services of (01) Data Processing Officer, (30) Data Entry Operators & (01) Junior Stenographer, on outsourcing basis, for the period from 22-05-2015 to 21-06-2015.

(3) The General Administration (Claims-C) Department shall draw and disburse the amount sanctioned in paras (1&2) above to the M/s RTSS MAN POWER SOLUTIONS, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC CODE No. SBHYOO2OO64, Chikkadpally, Hyderabad.

(4) The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual Services".

(5) This order does not require the concurrence of Finance Department as per the rule in vogue.

(6) This order is available on Internet and can be accessed at address http://www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.RAMA RAJU
DEPUTY SECRETARY TO GOVERNMENT (A.I.S & L& O) &
DEPUTY SECRETARY TO GOVERNMENT (GENERAL)(I/C)

To,
The General Administration (Claims-C) Department (w.e.)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad,
Copy to:- M/s RTSS MAN POWER SOLUTIONS,
1-1/81, Flat No.101, Libra Enclave, Golkonda 'X' Road,
Musheerabad, Hyderabad-500020.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER